

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.550/- towards telephone charges for the month of February to March 2009 - Sanction – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 236

Dated: 28-04-2009.

Read the followings

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. From BSNL Bill dated: 8-04-2009 to the Telephone No. 27173195.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.550 /- (Rupees Five hundred and fifty only) towards Telephone charges of the telephone No. 27173195 working at the residence of Sri A. Dayakar Reddy, Dy. Secy. to Govt.

Telephone No	Bill Date	No. of Calls	During	Working at	Amount
27173195	08-04-09	216	01-02-09 to 31-03-09	Dy. Secy. to Govt., (R)	550.00
TOTAL					550.00

2. The Amount sanctioned in para 1 above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH(07) Industries & Commerce Department – 130- Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Dy. P.A.O., Sect., Hyderabad is requested to issue a cheque in favour of Accounts Officer (cash) BSNL, PGMTD Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Sect. Branch,  
The Ind. & Com (OP.II/Claims) Department (WE)  
The A.O. (Cash) BSNL Hyderabad.  
Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.